

S O L D T O
GMAGG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040
1200

SUPPLIER NO.

SHIPPED VIA

Ø57015273	CHIEFTON CONTRACT SVCS
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TERMS

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OUR NO.	8964	NO. OF PKGS. GROSS WGT.	NO. OF PKGS. GROSS WGT.	PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	SAG0010236 91500	8 274	8 274	26038964 SWITCH MOUNTING BRACKET PRICE VALID 1/1/05-12/31/05 DAILY MILK RUN 1:00 PM	1000	994.00	994.00
<p>8-SC</p> <p>← TOTAL NO. OF PACKAGES</p>					<p>Sub: 994.00</p> <p>Freight:</p>		

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL INVOICE/SHIPPER.

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005356878
GGM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

SH - 2 TO

SUPPLIER NO. 057015273
SHIPPED VIA CHIEFTON CONTRACT SVCS

TERMS 25TH PROX

DATE	INVOICE NO./ PACKING SLIP NO.
06/30/05	SID 63581
	BILL OF LADING
	63581

OUR NO.	PURCHASE ORDER NO.	NO. OF PKGS. GROSS WGT.	PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	ACQUM. SHIPPED DATE					
8764	91500	274	26038964 SWITCH MOUNTING BRACKET Lot 15205 1000 pcs Box# 15 PRICE VAL ID 1/1/05-12/31/05 DAILY MILK RUN 1:00 PM	1000		
8-SC		274	We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.			
TOTAL NO. OF PACKAGES	TOTAL WEIGHT					

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

HFO-22 REV. LVL: A 1/23/96

NUMERICAL FILE COPY

CARRIER: CHIEFTON CONTRACT SVCS CFCN
CARRIER'S NO.:
SHIPPER'S NO.:
From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee — For purposes of notification only)
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier# 057015273 SID #
8 PCS71 CARTON 63581 250 NET WT.
24 TARE WT.
274 GROSS WT.

GM SAGINAW DIVISION

===== T O T A L S =====
250 TOT NET 24 TOT TAR 274 TOT GRS

PCS71-8

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 399715

ShipTime: 1300

113299

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To Be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS			

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per *[Signature]*

Permanent post office address of shipper

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